

Fill in this information to identify the case:Debtor 1 ROBERT DAVID BROWNDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20670GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NACourt claim no. (if known):
9-2Last 4 digits of any number you use to identify the debtor's account 5 9 4 6Property Address: 2104 PULASKI RD
NEW CASTLE PA 16105**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**


a. Allowed prepetition arrearage:	(a) \$ <u>408.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>408.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>408.12</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$408.12The next postpetition payment is due on 3 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT DAVID BROWN
Name

Case number (if known) 18-20670GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 04/12/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT DAVID BROWN**
Name

Case number (if known) **18-20670GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	113.39
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	189.73
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	105.00
				<u>408.12</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,816.34
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	453.61
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	447.55
10/29/2018	1097321	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	440.93
11/27/2018	1100441	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	437.88
12/21/2018	1103543	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	435.77
01/25/2019	1106784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	434.29
02/25/2019	1110025	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	433.26
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	432.58
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	378.56
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	382.26
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	382.09
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.15
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.07
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.02
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	379.82
11/25/2019	1140451	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.11
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	417.50
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	435.05
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	447.89
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	457.59
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	464.81
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	451.44
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	461.03
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	454.89
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	461.25
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	461.26
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	468.12
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	468.12
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	468.04
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	467.95
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	558.80
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	558.13
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	416.64
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.12
				<u>24,487.20</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT DAVID BROWN
2104 PULASKI ROAD
NEW CASTLE, PA 16105

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/12/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee